

AUDITOR-CONTROLLER, PROPERTY TAX DIVISION
REDEVELOPMENT PROPERTY TAX TRUST FUND ALLOCATION & DISTRIBUTION
DECEMBER 10, 2012 - RELEASE OF UN-DISTRIBUTED PASS THROUGH & RESIDUAL TAX REVENUE FROM JUNE 1, 2012 DISTRIBUTION

AFFECTED TAXING AGENCY:

90703 PARAMOUNT UNIFIED SCHOOL DISTRICT

SUCCESSOR AGENCY PROJECT AREAS	PASS THROUGH				NET PASS-THRU	RESIDUAL TAX REVENUE	TOTAL
	NEGOTIATED		STATUTORY				
	FACILITIES	TAX	FACILITIES	TAX			
BELLFLOWER - RP AREA #1	25,870.31	0.00	29.80	22.75	25,922.86	0.00	25,922.86
LAKEWOOD - R.P. # 2	0.00	0.00	(118.74)	(90.68)	(209.42)	0.00	(209.42)
LAKEWOOD - R.P. # 3	0.00	0.00	72.54	55.38	127.92	0.00	127.92
LONG BEACH - NORTH LONG BEACH R.P.	0.00	0.00	5,902.06	4,507.23	10,409.29	(5,902.63)	4,506.66
PARAMOUNT - PROJECT # 1	0.00	0.00	11,973.19	9,143.55	21,116.74	0.00	21,116.74
PARAMOUNT - PROJ#1 81 ANX (F&G)	0.00	0.00	2,093.02	1,598.37	3,691.39	0.00	3,691.39
PARAMOUNT - PROJECT #3	0.00	0.00	1,221.13	932.54	2,153.67	0.00	2,153.67
SOUTH GATE - PROJ. # 1	0.00	0.00	251.36	191.97	443.33	0.00	443.33
SOUTH GATE - R.P. #1 AMEND #13	0.00	0.00	(298.40)	(227.88)	(526.28)	0.00	(526.28)
AGENCY TOTAL	\$25,870.31	\$0.00	\$21,125.96	\$16,133.23	\$63,129.50	(\$5,902.63)	\$57,226.87
ACCRUED INTEREST EARNED							105.72
TOTAL AMOUNT DUE					\$63,129.50	(\$5,902.63)	\$57,332.59
ALLOCATED / DISTRIBUTED					63,129.50	(5,902.63)	57,332.59
BALANCE DUE					\$0.00	\$0.00	\$0.00

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AFFECTED TAXING AGENCY:

90706 COUNTY SCHOOL SERVICE FUND-PARAMOUNT

SUCCESSOR AGENCY PROJECT AREAS	PASS THROUGH				NET PASS-THRU	RESIDUAL TAX REVENUE	TOTAL
	NEGOTIATED		STATUTORY				
	FACILITIES	TAX	FACILITIES	TAX			
BELLFLOWER - RP AREA #1	1,398.17	0.00	1.61	1.23	1,401.01	0.00	1,401.01
LAKEWOOD - R.P. # 2	0.00	0.00	(6.42)	(4.91)	(11.33)	0.00	(11.33)
LAKEWOOD - R.P. # 3	0.00	0.00	3.79	2.89	6.68	0.00	6.68
LONG BEACH - NORTH LONG BEACH R.P.	0.00	0.00	306.64	234.17	540.81	(317.84)	222.97
PARAMOUNT - PROJECT # 1	0.00	0.00	632.18	482.77	1,114.95	0.00	1,114.95
PARAMOUNT - PROJ#1 81 ANX (F&G)	0.00	0.00	112.31	85.76	198.07	0.00	198.07
PARAMOUNT - PROJECT #3	0.00	0.00	65.81	50.27	116.08	0.00	116.08
SOUTH GATE - PROJ. # 1	0.00	0.00	11.83	9.03	20.86	0.00	20.86
SOUTH GATE - R.P. #1 AMEND #13	0.00	0.00	(16.13)	(12.31)	(28.44)	0.00	(28.44)
AGENCY TOTAL	\$1,398.17	\$0.00	\$1,111.62	\$848.90	\$3,358.69	(\$317.84)	\$3,040.85
ACCRUED INTEREST EARNED							5.61
TOTAL AMOUNT DUE					\$3,358.69	(\$317.84)	\$3,046.46
ALLOCATED / DISTRIBUTED					3,358.69	(317.84)	3,046.46
BALANCE DUE					\$0.00	\$0.00	\$0.00

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AFFECTED TAXING AGENCY:

90707 DEV.CTR.HDCPD.MINOR-PARAMOUNT

SUCCESSOR AGENCY PROJECT AREAS	PASS THROUGH				NET PASS-THRU	RESIDUAL TAX REVENUE	TOTAL
	NEGOTIATED		STATUTORY				
	FACILITIES	TAX	FACILITIES	TAX			
BELLFLOWER - RP AREA #1	172.14	0.00	0.20	0.15	172.49	0.00	172.49
LAKEWOOD - R.P. # 2	0.00	0.00	(0.79)	(0.61)	(1.40)	0.00	(1.40)
LAKEWOOD - R.P. # 3	0.00	0.00	0.47	0.36	0.83	0.00	0.83
LONG BEACH - NORTH LONG BEACH R.P.	0.00	0.00	38.98	29.78	68.76	(40.58)	28.18
PARAMOUNT - PROJECT # 1	0.00	0.00	77.82	59.42	137.24	0.00	137.24
PARAMOUNT - PROJ#1 81 ANX (F&G)	0.00	0.00	13.82	10.56	24.38	0.00	24.38
PARAMOUNT - PROJECT #3	0.00	0.00	8.10	6.19	14.29	0.00	14.29
SOUTH GATE - PROJ. # 1	0.00	0.00	1.46	1.11	2.57	0.00	2.57
SOUTH GATE - R.P. #1 AMEND #13	0.00	0.00	(1.98)	(1.52)	(3.50)	0.00	(3.50)
AGENCY TOTAL	\$172.14	\$0.00	\$138.08	\$105.44	\$415.66	(\$40.58)	\$375.08
ACCRUED INTEREST EARNED							0.70
TOTAL AMOUNT DUE					\$415.66	(\$40.58)	\$375.78
ALLOCATED / DISTRIBUTED					415.66	(40.58)	375.78
BALANCE DUE					\$0.00	\$0.00	\$0.00